

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2020-21 – Administrative Sanction for **Rs.361.66 Lakhs** Scheme from the BE provision 2020-21 towards meeting the expenditure of Salaries and Professional charges from the Budget Provision 2019-20 under the following Heads– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (BUDGET)  
DEPARTMENT**

**G.O.Rt.No. 16**

**Dated: 14-05-2020.**

**Read:**

G.O.Rt.No.414, Finance (EBS-I) Dept., Dt.11.05.2020.

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**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.361.66 Lakhs** towards meeting the expenditure of salaries and Professional charges from the Budget Provision 2019-20 under different heads to be transferred to PD A/c of TSTS Limited, Hyderabad towards Admin wing in ITE&C Department, SOFTNET, Photonics Valley Corporation, We-Hub, Telangana State Innovation Cell and TASK.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for total amount of **Rs.317.49 lakhs (Rupees Three hundred and Seventeen lakhs and Forty nine thousand only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the ITE&C Department activities and balance amount of **Rs.44.17 lakhs (Rupees Forty Four lakhs and Seventeen thousands)** towards Admin wing with detailed vouchers.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

**(Rs. In Lakhs)**

Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2020-21	Addition al Amount s Sanctio ned	Amount s re- Appropri ated	Total Provision in BE 2020-21	Amou nt alread y autho rized	Amount authorized now	Balance amount available
Scheme Name: ITE&C Department Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-22-280-284- <b>ITE&amp;C Dept</b>								
	Promotion wing	v	275.00	--	--	275.00	--	40.00	235.00
	Electronics Wing	v	250.00	--	--	250.00	--	40.00	210.00
	Emerging Technology	v	500.00	--	--	500.00	--	80.00	420.00
	Administration	v	200.00	--	--	200.00	--	44.17	155.83
2	3451-00-090-25-22-310-312- <b>SOFTNET</b>	v	175.00	--	--	175.00	--	29.17	145.83
3	3451-00-090-25-40-310-312- <b>PVC</b>	v	50.00	--	--	50.00	--	8.33	41.67
4	3451-00-800-25-06-280-284- <b>TASK</b>	v	500.00	--	--	500.00	--	83.33	416.67

**(contd..page2)**

(2)

Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts re-Appropriated	Total Provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: ITE&C department Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
5	3451-00-090-25-37-280-284- <b>SIC</b>	v	110.00	--	--	110.00	--	18.33	91.67
6	3451-00-090-25-36-280-284- <b>WE-HUB</b>	v	110.00	--	--	110.00	--	18.33	91.67
<b>Total:</b>			<b>2170.00</b>	<b>...</b>	<b>...</b>	<b>2170.00</b>	<b>--</b>	<b>361.66</b>	<b>1808.34</b>

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.317.49 lakhs (Rupees Three hundred and seventeen lakhs and Forty nine thousand only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of TSTS Ltd.  
PD A/c No. : 23 of TSTS Ltd

5. The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.317.49 lakhs (Rupees Three hundred and seventeen lakhs and Forty nine thousand only)** to this Department in duplicate.

6. The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.317.49 lakhs (Rupees Three hundred and seventeen lakhs and Forty nine thousand only)** to the Government from time to time in this regard.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**PRL.SECRETARY TO GOVERNMENT**

To,  
The Managing Director, TSTS Limited, Hyderabad.(w.e)  
The CEO, SoFTNET, Hyderabad.  
The CEO, TASK, Hyderabad.  
The CEO, PVC, Hyderabad.  
The CEO, We-Hub, Hyderabad.  
The CIO, Telangana State innovation Cell, Hyderabad.  
The Asst. Director, (Promotions), ITE&C Dept.  
The Joint Director, (Emerging Technology), ITE&C Dept.  
The Director, (Electronics), ITE&C Dept.  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

**Copy to:**

The District Treasury Officer, Urban, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
The P.A to Prl.Secretary, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**